



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

PURCHASE ORDERED ISSUED TO  
802157

Digital Intelligence Inc  
17165 W Glendale Dr  
New Berlin WI 53151-2737

DATE  
2/17/2015  
F.O.B. POINT

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

**PURCHASE ORDER NO.**

**191266 - 000- OP**

**REQUISITION NO.**

00113708 08

**COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Cook County State's Attorney - MIS  
69 W Washington St Ste 930  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**

BOB RYAN/PAT KATSENIS  
312-603-1860 - 1888

DEPT NO

6361101

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	FORENSIC RECOVERY DEVICES SYSTEM PER THE ATTACHED QUOTE	1.00 EA	7,999.0000	7,999.00	6361101.531670.100
2.00	SHIPPING AS PER CONTRACT NUMBER 1535-13712 AMOUNT AUTHORIZED \$ 8,149.00 AMOUNT ENCUMBERED ON THIS PO: \$8,149.00 BALANCE ON THIS PO	1.00 JB	150.0000	150.00	6361101.531670.100
***** Total Order *****				8,149.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

**CHIEF PROCUREMENT OFFICER**

Date: \_\_\_\_\_

*John E. M.* 19 February 2015

*[Signature]*

# Purchase Requisition Office of the Purchasing Agent Cook County of Illinois

Purchase Order Number

191266

Requisition # 08 113708 Contract # 535 / 37121 Open Date

Ship To: 802125 Cook County State's Attorney - 68 W Washington St Ste 90 Chicago IL 60602  
Supplier: 802157 Digital Intelligence Inc 17165 W Glendale Dr New Berlin WI 53151-2737

Buyer Number  
Bid/Sale Src Code NCR  
Business Unit 6361101  
Internal Req Number 46360065  
Board App Date & Item SOLE SOURCE  
Requisition Date 5/7/2014  
Date Needed 5/7/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 207

FRED DX SYSTEM.

SOLE SOURCE

<

>

1.00 EA

7,999.0000

7,999.00

6361101.531670.100

ONE (1) FORENSIC RECOVERY OF EVIDENCE DEVICE (FRED) DX (DUAL XEON) CONFIGURATION.  
TO INCLUDE ACCESSORIES ON QUOTE # 201405008.

2.000 207

SHIPPING.

SOLE SOURCE

<

>

1.00 JB

150.0000

150.00

6361101.531670.100

SHIPPING CHARGES.  
DELIVER TO:

COOK COUNTY STATE'S ATTORNEY  
ATTN: LEAN MAKREK OGAREK

68 W. WASHINGTON, ROOM 930  
CHICAGO, IL 60602

312-803-4651

Total of Items Ordered

8,149.00

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUESTIONER

BUREAU DEPARTMENT HEAD

ACCT #

DATE

BY

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2014 DEC 16 AM 9:50